DART AEROSPACE LTD.	Work Order :	24430
Description: 205 Skid Tube 'l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qtv:	8

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order	7	05/10/06	-
2	METAL	Out D2500-3 to length: 99.5"	lmi		0
3	METAL	Use Jig DT 8093 to drill pilot holes ≠ 30 Open to 0.625" diameter using a uni-bit	Dmc	05-10-7	8
4	METAL	Acid Etch and Alodine per QSI 005 4.1	Om(05-10-8	8
5	QC	Level 5 inspection	PD	05.00.30	8
6	STORES	Identify and Stock	Onc	05-111-1	18
7	EXPEDITING	Close W/O Cost / part: 29, 42 Suc os/10/12 (8)	7	$\propto \ln \log$	ß

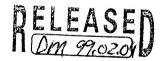
Rev	Date	Change	Revised By	Approved By
В	98.01.19			7.pp.0.00 Dy
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	<i>a</i>
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	Q

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	Date



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
				"							
				*							

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	A					
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector			
					·						
				M4							

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/10/13
NOTE: Date & initial all entries		Ŧ		QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 05, 2005

Department Code:

10:49 am

Work Order No : 0024430 Project Name : D2596 Project For : WK542 Burden Flags : NNNNNNN

WO Status : Open Invoice State : Not Invoiced Work Order Type : Main Main WO Number :

Invoice Date : House Part Number: D2596

Invoice Number : Description : 205 Web

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 8
Amount Done: 0
Start Date: 10-04-05 Order Entry No : OE Value : 0.00

Est Finish Date : 10-21-05 Est Mark Up : 0.000% Actual Mark Up : 0.000% Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==:		========	=======	========	=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual 0.00 0.00 Labour Hrs/Amount Done : Profits/(Loss) : 0.00 0.00